





Customer : \*NANDA MOTORS CENTRE PVT LTD (KURUNEGALA)  
Customer Code/Grade/Narration : NA45 / A / 60 days credit  
Rep's name : AJP - PIYAL SHIWANTHA

Summary sheet no : AJP-232/NA45-36/56958  
Present count : 1

Create date : 18 - July - 2023  
Rep confirm date : 18 - July - 2023

## SELECTED INVOICES - ( Average date : 06-06-2023 )

##	Document No	Document date	Rep. code	Document amount	Discount	Previous settled amount	Unpaid returns amount	Recivable amount	Settled amount	Balance	Reason for balance	Invoice remark
01	AT009B029106	06-06-2023	AJP	64,660.00	4,526.20 Rate - 7%	0.00	0.00	60,133.80	60,133.80	0.00		
<b>Total</b>				<b>64,660.00</b>	<b>4,526.20</b>	<b>0.00</b>	<b>0.00</b>	<b>60,133.80</b>	<b>60,133.80</b>	<b>0.00</b>		



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ASSIGNED TO  
155 - Udari Prabodhika

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VERIFIED BY

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DISCOUNT APPROVED BY

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AUDIT BY

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SET OFF DONE BY